

## **EXHIBIT 1**

**BMC Group**

WR GRACE

Monthly Invoice

**April 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/5/2005	0.9	\$189.00	Review environmental claims for status updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/5/2005	1.0	\$210.00	Review litigation claims for status updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/5/2005	2.2	\$462.00	Generate report of litigation claims to reconcile (1.0); review for proper assignment and categorization (1.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/5/2005	0.2	\$42.00	Email to W Sparks re litigation claims status and update inquiry
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.4	\$84.00	Investigation re Baker & Taylor claims status per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.2	\$42.00	Email to R Schulman re status of Baker & Taylor claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.1	\$21.00	Discussion with A Hammond re res judicata claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.2	\$42.00	Discussion with J Nacca re Gateway objections and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.1	\$21.00	Email to L Gardner re status of environmental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	1.0	\$210.00	Update Route 440 claims for preparation of status reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	0.8	\$168.00	Prepare environmental claims status reports for reconciled, open, objection and inactive claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	1.0	\$210.00	Review environmental claims reports for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/15/2005	0.7	\$147.00	Final review of environmental claims reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/15/2005	0.2	\$42.00	Email to L Gardner re environmental claims reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/15/2005	0.5	\$105.00	Review medical monitoring claims for additional notice party additions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/15/2005	0.9	\$189.00	Create spreadsheet of medical monitoring claims with counsel
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/15/2005	3.0	\$630.00	Add Lind medical monitoring claimants to counsel creditor IDs as additional notice parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	0.2	\$42.00	Discussion with J Kadish re property damage claims supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	0.5	\$105.00	Identify property damage supplements in custom module
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	0.2	\$42.00	Discussion with J Kadish re Speights & Runyan "job" claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	1.2	\$252.00	Review property damage claims to identify Speights & Runyan "job" claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	0.6	\$126.00	Prepare spreadsheet containing Speights & Runyan "job" claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	0.1	\$21.00	Email to R Finke re Speights & Runyan "job" claims spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	0.1	\$21.00	Fax to R Finke re Speights & Runyan "job" claims spreadsheet
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	1.0	\$210.00	Review settlements and environmental claims to identify potential matches
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/20/2005	1.4	\$294.00	Add response flag and claim reference to supplemental property damage claims
STEVE KOTARBA - DIRECTOR		\$275.00	4/25/2005	0.5	\$137.50	Discuss analysis of Gateway objections with S Herrschaft
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/26/2005	1.0	\$210.00	Review apparent duplicate claims to determine status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/26/2005	0.5	\$105.00	Communication with J Rivenbark re supplemental information received

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## Monthly Invoice

**April 2005 -- Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/26/2005	0.5	\$105.00	Communication with B Emmett re supplemental information received
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/26/2005	3.0	\$630.00	Update previously received supplemental information (1.4); verify, flag, modify type and status (1.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	4/27/2005	0.2	\$22.00	Discussion with S Herrschaft re revision of b-Link to incorporate supplemental claim information with proofs of claim filed by creditors
STEFFANIE COHEN - REC_TEAM		\$110.00	4/27/2005	0.7	\$77.00	Revise b-Link to incorporate supplemental claim information with proofs of claim filed by creditors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/27/2005	0.2	\$42.00	Discussion with S Cohen re attaching supplemental images to original property damage claims and complete claims modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/27/2005	0.5	\$105.00	Prepare instructions/spreadsheet for updating property damage claims and supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/27/2005	1.2	\$252.00	Review previously identified supplements to check for proper docketing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/27/2005	0.2	\$42.00	Discussion with J Baer re property damage claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/27/2005	0.5	\$105.00	Discussion with M Grimmert re process for downloading property damage claims information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.8	\$168.00	Review property damage claims in preparation for download
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.3	\$63.00	Discussion with M Grimmert re claims download
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.2	\$42.00	Phone call with property damage committee members re claims download
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.2	\$42.00	Discussion with M Grimmert re data specs of property damage claims download
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.1	\$21.00	Email to J Baer re claims download specs
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.5	\$105.00	Review sample download and approve for final download
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.5	\$105.00	Final review of download
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.2	\$42.00	Email to property damage committee members re property damage claims information download
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.1	\$21.00	Email to J Baer re property damage claims download
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.7	\$147.00	Review GAF claims to identify type and status
STEFFANIE COHEN - REC_TEAM		\$110.00	4/29/2005	2.1	\$231.00	Revise b-Link to incorporate supplemental claim information with proofs of claim filed by creditors
STEFFANIE COHEN - REC_TEAM		\$110.00	4/29/2005	1.9	\$209.00	Continue revision of b-Link to incorporate supplemental claim information with proofs of claim filed by creditors
STEFFANIE COHEN - REC_TEAM		\$110.00	4/29/2005	0.6	\$66.00	Revise b-Link to incorporate supplemental claim information with proofs of claim filed by creditors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/29/2005	0.2	\$42.00	Discussion with S Cohen re claims image project status
STEVE KOTARBA - DIRECTOR		\$275.00	4/30/2005	1.0	\$275.00	Discuss asbestos Gateway objection process with B Bosack (.9); voice mail to J Friedland and S Bianca re same (.1)

Asbestos Claims Total: 37.1 \$7,338.50

**April 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
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Monthly Invoice

**April 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	4/1/2005	0.1	\$4.50	Reviewed email from M Araki re time entries
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/1/2005	0.2	\$19.00	Review case correspondence and pleadings, file all items not needed for immediate use and store important files for reference
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/1/2005	0.3	\$28.50	Provide change of address updates to the master mailing list and the 2002 list
LUCINA SOLIS - CAS		\$45.00	4/1/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	4/1/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/4/2005	0.7	\$147.00	Review claims and objection count reports (.4); complete spreadsheet formatting modifications (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/4/2005	1.0	\$210.00	Prepare report of contract claims to reconcile referred to J McFarland (.4); review for accuracy (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/4/2005	1.0	\$210.00	Complete billing analysis for Mar 05
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/4/2005	0.3	\$63.00	Investigation re claims status per J Nacca request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/4/2005	0.1	\$21.00	Email to J Nacca re claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/4/2005	0.3	\$63.00	Discussion with M Grimmert re advanced reporting tool modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/4/2005	0.3	\$63.00	Discussion with M Grimmert re claims and objection count reports
BRIANNA TATE - CASE_INFO		\$45.00	4/5/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
ROY BAEZ - CAS		\$65.00	4/5/2005	0.1	\$6.50	Weekly returned mail reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/5/2005	0.3	\$63.00	Discussion with M Grimmert re status of bar date notice exclusions project
HEATHER WALKER - CASE_SUPPORT		\$65.00	4/6/2005	0.1	\$6.50	Updated addresses in CCRT per creditor request
LUCINA SOLIS - CAS		\$45.00	4/6/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	4/6/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.2	\$42.00	Email to RR Donnelley re Oct 04 production job details
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.3	\$63.00	Discussion with R Schulman re status of Omni 9 and 10 objections and Gateway objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.6	\$126.00	Generate report of objections held for PSZYJW to file
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.3	\$63.00	Discussion with J Bush re revised data specs received from Rust Consulting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.5	\$105.00	Review data specs received from Rust Consulting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.5	\$105.00	Review weekly returned mail reports
CORAZON DEL PILAR - CAS		\$45.00	4/7/2005	0.1	\$4.50	Processed 7 pieces returned mail no COA
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/7/2005	1.5	\$142.50	Provide detailed review of Court docket report (.4); read most recent pleadings re claims (.5); provide status report to project manager and consultant (.5)
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/7/2005	0.3	\$28.50	Review new claims withdrawal request to provide updates to claims (.1); coordinate efforts to have all applicable claim images appended with the correct withdrawal notice (.1); respond to questions from project manager re this request (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/7/2005	2.0	\$190.00	Research detailed claims information as related to corresponding transfer notices listed on the Court docket (.6); create the BMC transfer notice and make notes in the claims database (.7); make copies of all transfer notices (.3); and serve the transfer notices on all affected parties (.4)

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## Monthly Invoice

**April 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN BURNETT - CONSULTANT		\$150.00	4/7/2005	2.2	\$330.00	Review Court docket for recent notices, motions and orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Discussion with RR Donnelley re service and production of Equity Trading Notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Discussion with Y Hassman re Equity Trading Notice and production invoice revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Discussion with D Hursey re bar date notice party exclusion project requested by K&E
EVA VALLES - CASE_SUPPORT		\$90.00	4/8/2005	0.2	\$18.00	Telephone call from F Wanta re WR Grace (.1); prep email to L Ruppaner for further review
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/8/2005	1.3	\$123.50	Provide detailed review of Court docket report and pull all new items related to the 2002 list or claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/8/2005	1.0	\$210.00	Court docket review
BRIANNA TATE - CASE_INFO		\$45.00	4/11/2005	0.1	\$4.50	Reviewed the 7th Continuation Order granting the relief sought in the 5th Omni
HEATHER WALKER - CASE_SUPPORT		\$65.00	4/11/2005	0.5	\$32.50	Updated addresses in 2002/CCRT per creditor request letter
JAMES MYERS - CAS		\$65.00	4/11/2005	0.4	\$26.00	Dkt 8187 - set up noticing system/production folder/instructions
JAMES MYERS - CAS		\$65.00	4/11/2005	0.1	\$6.50	Dkt 8187 - prep electronic version of doc as served and transmit copy to Call Center
JAMES MYERS - CAS		\$65.00	4/11/2005	0.1	\$6.50	Dkt 8187 - review production copy of document
JAMES MYERS - CAS		\$65.00	4/11/2005	0.1	\$6.50	Dkt 8187 - review and respond to email from S Herrschaft transmitting doc for service
JAMES MYERS - CAS		\$65.00	4/11/2005	0.1	\$6.50	Dkt 8187 - prepare email to S Herrschaft transmitting doc for service
JAMES MYERS - CAS		\$65.00	4/11/2005	0.1	\$6.50	Dkt 8187 - review and respond to email from S Herrschaft approving service doc
JAMES MYERS - CAS		\$65.00	4/11/2005	0.3	\$19.50	Dkt 8187 - prepare draft of Declaration of Service
LUCINA SOLIS - CAS		\$45.00	4/11/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	4/11/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.5	\$105.00	Review preliminary list of parties not served bar date notice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.2	\$42.00	Prepare mail request form for 7th Continuation Order re Omni 6 Objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.2	\$42.00	Email to notice group re instructions for service of 7th Continuation Order re Omni 5 Objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.3	\$63.00	Final review of mail file and documents for service for 7th Continuation Order re Omni 5 Objections and approve
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.7	\$147.00	Discussions with C Archer re clarification of production invoice related to plan and disclosure statement service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	1.2	\$252.00	Review comparison of new data specs to original specs (.6); identify sources of discrepancies (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.2	\$42.00	Discussion with J Bush and A Wick re incorporation of new data specs to database
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.2	\$42.00	Discussion with J Bush re instructions for claims upload
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.5	\$105.00	Compile current data specs for reference
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	1.0	\$210.00	Case management and organization

**BMC Group**

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Monthly Invoice

**April 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	4/12/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/12/2005	0.2	\$19.00	Print slips and orders and coordinate efforts to have all corresponding claim images appended with the correct slip and order for future claims reporting purposes
LUCINA SOLIS - CAS		\$45.00	4/12/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	4/12/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/12/2005	1.0	\$210.00	Review results of preliminary data analysis re bar date notice service
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/12/2005	0.2	\$42.00	Discussion with D Hursey, M Grimmert re refinement of categories for bar date notice service project
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/12/2005	0.2	\$42.00	Discussion with C Archer re follow up of Nov 04 production invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/12/2005	0.3	\$63.00	Discussion with J Bush re claims upload process and timing
JAMES BARTLETT - CASE_SUPPORT		\$85.00	4/13/2005	0.1	\$8.50	Notarize certificate of mailing re Continued Omni 5 Objection Order
JAMES MYERS - CAS		\$65.00	4/13/2005	0.1	\$6.50	Dkt 8187 - electronically document notarized Declaration of Service
MYRTLE JOHN - MANAGER		\$195.00	4/13/2005	0.1	\$19.50	Review and analyze declaration of service re 7th Continuation Order re 5th Omni Objections and coordinate processing and delivery to counsel for filing with Court
SUSAN BURNETT - CONSULTANT		\$150.00	4/13/2005	1.2	\$180.00	Review Court docket for recent notices, motions and orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/13/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9 and 10 status and Gateway objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/13/2005	0.1	\$21.00	Follow up with C Archer re production invoices and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/13/2005	4.0	\$840.00	Review b-Linx records added after 6/30/02 to identify source
BRIANNA TATE - CASE_INFO		\$45.00	4/14/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/14/2005	0.8	\$76.00	Review of Court docket report and pull all new claims transfer notices and any slips and orders affecting claims (.4); provide docket update report to project manager and lead consultant (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	0.1	\$21.00	Follow up with C Archer re Nov 04 production invoice
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	0.2	\$42.00	Discussion with D Hursey re bar date notice matching and detailed search
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	0.5	\$105.00	Review forms and process for manual bar date notice record matching
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	0.2	\$42.00	Discussion with D Hursey re project descriptions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	0.2	\$42.00	Discussion with M Grimmert re report format and modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	0.2	\$42.00	Discussion with A Wick re new claims not displaying in b-Linx
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/15/2005	0.1	\$21.00	Follow up with Rust Consulting re claims information request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/15/2005	0.2	\$42.00	Discussion with M Grimmert re advanced reporting tool modifications

**BMC Group**

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## Monthly Invoice

**April 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/15/2005	0.2	\$42.00	Discussion with M Araki re Nov 04 production invoice modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/15/2005	1.5	\$315.00	Add counsel to b-Linx (1.0); record creditor IDs (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/15/2005	1.0	\$210.00	Court docket review
BRIANNA TATE - CASE_INFO		\$45.00	4/18/2005	0.3	\$13.50	Corresponded by email with Tammy Garza of Sierra Liquidity re claim transfers
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/18/2005	0.5	\$47.50	Research returned mail on transfer notices and defective transfer notices (.1); research company mailing address information (.2); re-serve transfer notices and include cover letter requesting confirmation of change of address information (.2)
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/18/2005	1.0	\$95.00	Review claim information related to corresponding transfer notices listed on the Court docket (.4); create the BMC transfer notice (.4); make copies of all transfer notices (.1); and serve the transfer notices on all affected parties (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/18/2005	0.6	\$57.00	Review Court docket report for any updates to the 2002 list and claims
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/18/2005	0.4	\$38.00	Provide change of address updates to the 2002 list and verify status of any related claims in the master mailing list to verify all noticing information is updated in each applicable database
ROY BAEZ - CAS		\$65.00	4/18/2005	0.1	\$6.50	Weekly returned mail reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.9	\$189.00	Review images of uploaded claims to confirm accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.2	\$42.00	Discussion with J Bush re claims image discrepancy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.2	\$42.00	Email to Rust Consulting re claims image discrepancy and request for missing image
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.5	\$105.00	Prepare list of supplemental and original claims images per notice of intent to object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.3	\$63.00	Communication with R Finke re supplemental information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.2	\$42.00	Discussion with M Grimmer re advanced reporting tool modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.3	\$63.00	Discussions with K Tan re completion of advanced reporting tool modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	1.0	\$210.00	Prepare sample reports using modified advanced reporting tool (.6); review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.3	\$63.00	Review docket items added to claims images for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.2	\$42.00	Discussion with M John re process for adding docket items to claims images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.3	\$63.00	Discussion with Y Hassman re revisions of Oct and Nov 04 production invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.5	\$105.00	Review revised production invoices for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.2	\$42.00	Email to M Araki, S Fritz re revised production invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.5	\$105.00	Review weekly returned mail reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.1	\$21.00	Email to W Sparks re status of settlement
BRIANNA TATE - CASE_INFO		\$45.00	4/19/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
HEATHER WALKER - CASE_SUPPORT		\$65.00	4/19/2005	0.3	\$19.50	Prepared CD with property damage claims supplemental information per request of S Herrschaft

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## Monthly Invoice

**April 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	0.2	\$42.00	Discussion with H Walker re transfer of supplements to CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	0.6	\$126.00	Move supplement images to folder in preparation for transfer to CD
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	0.4	\$84.00	Review CD for correct images
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	0.2	\$42.00	Prepare CD for shipping to WR Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	0.1	\$21.00	Discussion with S Burnett re order exhibit preparation
BRIANNA TATE - CASE_INFO		\$45.00	4/20/2005	1.0	\$45.00	Reviewed claim status and all relevant info re Paul Price, John and Margery Prebil, Ralph Busch, and Marco Barbanti for J Jacobs of Elzufon Austin
BRIANNA TATE - CASE_INFO		\$45.00	4/20/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
MARQUIS MARSHALL - CAS		\$45.00	4/20/2005	0.5	\$22.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/20/2005	0.3	\$63.00	Email to S Burnett re instructions for claims update in preparation for order exhibit generation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/20/2005	0.3	\$63.00	Discussion with M Grimmert re programmatic flagging related to first and second Notice of Intent to Object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/20/2005	0.2	\$42.00	Add additional flags to lookup table
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/20/2005	0.3	\$63.00	Review returned mail reports
YVETTE HASSMAN - CAS		\$90.00	4/20/2005	0.1	\$9.00	Preparation of invoice for Dkt 8187 - Omni 5 Continuation Order
BRIANNA TATE - CASE_INFO		\$45.00	4/21/2005	0.5	\$22.50	Continue review of claim status and all relevant info regarding Paul Price, John and Margery Prebil, Ralph Busch and Mark Barbanti for J Jacobs of Elzufon Austin
BRIANNA TATE - CASE_INFO		\$45.00	4/21/2005	0.2	\$9.00	Compiled info regarding status of claims into a spreadsheet (.1) and sent it to J Jacobs of Elzufon Austin (.1)
JAMES BARTLETT - CASE_SUPPORT		\$85.00	4/21/2005	0.1	\$8.50	Notarize certificate of mailing re BMC 31st monthly fee app
JAMES BARTLETT - CASE_SUPPORT		\$85.00	4/21/2005	0.1	\$8.50	Notarize certificate of mailing re BMC 32nd monthly fee app
JAMES BARTLETT - CASE_SUPPORT		\$85.00	4/21/2005	0.1	\$8.50	Notarize certificate of mailing re BMC 33rd monthly fee app
JAMES BARTLETT - CASE_SUPPORT		\$85.00	4/21/2005	0.1	\$8.50	Notarize certificate of mailing re BMC 15th Qtrly fee app
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/21/2005	0.8	\$76.00	Review Court docket report for any updates to the 2002 list or claims transfer notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/21/2005	3.5	\$332.50	Review detailed claims information related to corresponding transfer notices listed on the Court docket (1.0); create the BMC transfer notices (1.7); make copies of all transfer notices (.2); serve the transfer notices on all affected parties (.3); and electronically file notices with the Court (.3)
LUCINA SOLIS - CAS		\$45.00	4/21/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	4/21/2005	1.0	\$45.00	Archived processed WR Grace returned mail
SUSAN BURNETT - CONSULTANT		\$150.00	4/21/2005	1.3	\$195.00	Review court docket for recent notices of hearing, motions and orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.1	\$21.00	Discussion with Y Hassman re change to returned mail address
BRIANNA TATE - CASE_INFO		\$45.00	4/22/2005	0.1	\$4.50	Checked public email folder for incoming inquiries



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Monthly Invoice

**April 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/22/2005	0.5	\$47.50	Review Court docket report for any updates to the claims or claim transfer notices
MARQUIS MARSHALL - CAS		\$45.00	4/22/2005	0.3	\$13.50	Archived processed WR Grace returned mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/22/2005	1.0	\$210.00	Court docket review
BRIANNA TATE - CASE_INFO		\$45.00	4/25/2005	0.2	\$9.00	Telephone with Jeff Goldstein at (609) 865-5711 re wanted to speak to Julia Hasenzahl but was advised that she no longer works for BMC, wanted to know what her role was as far as the case was concerned
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/25/2005	1.0	\$95.00	Research detailed claims information as related to corresponding transfer notices listed on the Court docket (.3); create the BMC transfer notice and make notes in the claims database (.3); make copies of all transfer notices (.1); serve the transfer notices on all affected parties (.1); and electronically file all notices with the Court (.2)
ROY BAEZ - CAS		\$65.00	4/25/2005	0.1	\$6.50	Weekly returned mail reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	0.2	\$42.00	Discussion with M Grimmert re claim flags additions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	0.4	\$84.00	Review programmatic claim flag additions for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	0.2	\$42.00	Email to WR Grace key contacts re Omni 11 claims and identification of additional Gateway objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	0.2	\$42.00	Confirm accuracy of Nov 04 production invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	0.5	\$105.00	Weekly returned mail review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	1.5	\$315.00	Organization and case management
BRIANNA TATE - CASE_INFO		\$45.00	4/26/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
CORAZON DEL PILAR - CAS		\$45.00	4/26/2005	0.1	\$4.50	Processed 8 pieces returned mail no COA
LUCINA SOLIS - CAS		\$45.00	4/26/2005	0.1	\$4.50	Identify COA returned mail for further processing
MARQUIS MARSHALL - CAS		\$45.00	4/26/2005	1.0	\$45.00	Archived processed WR Grace returned mail
BRIANNA TATE - CASE_INFO		\$45.00	4/27/2005	0.2	\$9.00	Telephone with Brad Max at (212) 259-4318 re wanted to know the status of their claims
BRIANNA TATE - CASE_INFO		\$45.00	4/27/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/27/2005	0.2	\$19.00	Meeting with project manager to discuss omni objections and other corrections and updates to be made to the client area posted on the BMC/WR Grace website
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/27/2005	0.2	\$42.00	Discussion with D Hursey re results of bar date notice research
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/27/2005	0.7	\$147.00	Review BMC/WR Grace website to identify unresponsive links (.4); prepare list for modifications (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/27/2005	1.5	\$315.00	Review list of names - notice not sent, have address - check for discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/27/2005	0.2	\$42.00	Discussion with R Schulman re claims summary revision
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/27/2005	0.4	\$84.00	Identify requested claims images (.3); send to R Schulman (.1)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/27/2005	0.2	\$42.00	Discussion with L Ruppner re update of BMC/WR Grace website
BRIANNA TATE - CASE_INFO		\$45.00	4/28/2005	0.2	\$9.00	Telephone with Amy Base of Baltimore Gas & Electric at (410) 234-5000 re wanted to make sure we had their claim on file, sent her a copy of it by email

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Monthly Invoice

**April 2005 -- Case Administration**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/28/2005	0.6	\$57.00	Provide detailed review of Court docket report for any updates to the 2002 list or claim transfer notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/28/2005	0.3	\$28.50	Finalize transfer of claims after the 20 day objection period has expired (.2); make notes in the claims database to reflect all updates (.1)
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/28/2005	2.0	\$190.00	Consolidate all omni objection motions from several parts to one consolidated motion for each of the 8 motions (.5); post all new motions to the BMC website (.6); review all links (.4); make corrections to the website as needed including set up new links for most attorney biography information (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.9	\$189.00	Complete updated claims status report per K&E request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.2	\$42.00	Discussion with M Grimmer re claims status changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.6	\$126.00	Prepare report of claims filed by L Hasten
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.2	\$42.00	Email to R Schulman re L Hasten claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	1.0	\$210.00	Compare data fields to data specs for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.7	\$147.00	Complete modifications to data fields to conform to data specs
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.3	\$63.00	Remove unnecessary fields/claims from data table
BRIANNA TATE - CASE_INFO		\$45.00	4/29/2005	0.1	\$4.50	Checked public email folder for incoming inquiries
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/29/2005	0.6	\$57.00	Provide detailed review of Court docket report for any updates to the 2002 list, change of address notices, and claim transfer notices
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/29/2005	1.0	\$95.00	Review updates to client information posted to the BMC website (.4); provide further updates to attorney information and attorney links per request from project manager (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/29/2005	0.2	\$42.00	Discussion with L Ruppner re website additions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/29/2005	0.5	\$105.00	Final review of website for accuracy and proper link functioning
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/29/2005	1.0	\$210.00	Review images of newly uploaded claims to identify discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/29/2005	0.2	\$42.00	Email to Rust Consulting re image discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/29/2005	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/29/2005	3.0	\$630.00	Review Rust Consulting change files with data specs for accuracy
Case Administration Total:				86.8	\$13,530.00	

**April 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ANNA WICK - SR_ANALYST		\$110.00	4/1/2005	0.2	\$22.00	Update additional returned mail record to b-Linx which were not previously matched on ID
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/1/2005	1.2	\$210.00	Update/create liability reports/criteria
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/1/2005	2.1	\$367.50	Update liability reports/scorecard (1.1); update criteria for custom reports re asbestos property damage claims/objections (1.0)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/2/2005	3.8	\$665.00	Continue update/create liability reports/criteria

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## Monthly Invoice

**April 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/2/2005	1.1	\$192.50	Further update liability reports/scorecard (.6); further update criteria for custom reports re asbestos property damage claims/objections. (.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/3/2005	2.9	\$507.50	Review and update claims liability reporting tool
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/3/2005	2.2	\$385.00	Update liability reports/scorecard (1.1); update criteria for custom reports re asbestos property damage claims/objections (1.1)
ANNA WICK - SR_ANALYST		\$110.00	4/4/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	4/4/2005	0.1	\$11.00	Review weblog data including page count, convert data to database
ANNA WICK - SR_ANALYST		\$110.00	4/4/2005	0.3	\$33.00	Prep query re transferred claims
FRANK VISCONTI - CONSULT_DATA		\$125.00	4/4/2005	2.5	\$312.50	Bar date notice matching - matching names to determine parties noticed on bar date notice are elsewhere in our data
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/4/2005	3.8	\$665.00	Update/create liability reports/criteria
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/4/2005	1.9	\$332.50	Update/create objection reports/queries
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/4/2005	2.3	\$402.50	Create claim and objection count analysis
ANNA WICK - SR_ANALYST		\$110.00	4/5/2005	0.1	\$11.00	Update returned mail records to b-Linx
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/5/2005	0.5	\$87.50	Meeting and discussions with F Visconti re bar date notice matching process to current creditor data
FRANK VISCONTI - CONSULT_DATA		\$125.00	4/5/2005	0.5	\$62.50	Meeting and discussions with D Hursey re bar date notice matching
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/5/2005	3.2	\$560.00	Update/create liability reports, criteria, scorecard
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/5/2005	1.1	\$192.50	Update liability reports/scorecard (.6); update criteria for custom reports re asbestos property damage claims/objections (.5)
ANNA WICK - SR_ANALYST		\$110.00	4/6/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	4/6/2005	1.0	\$110.00	Assist J Bush with revised specifications for Rust Consulting data output (.4); analyze changed needed to upload system (.6)
ANNA WICK - SR_ANALYST		\$110.00	4/6/2005	1.0	\$110.00	Review changes to upload tool by J Bush based on new data out put specifications from Rust Consulting
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/6/2005	3.1	\$542.50	Analysis of original bar date notice address data to compare to creditor data
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/6/2005	1.5	\$142.50	Review and compare revised specifications from Rust Consulting listed on OUT5.REC, OUT4.REC and OUT2.REC documents to b-Linx application tables
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/6/2005	0.2	\$35.00	Review data using BERT and liability reporting tool (.1); update data and reports as needed. (.1)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/6/2005	0.7	\$122.50	Update liability reports/scorecard (.4); update criteria for custom reports re asbestos property damage claims/objections (.3)
ANNA WICK - SR_ANALYST		\$110.00	4/7/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	4/7/2005	0.5	\$55.00	Assist D Hursey with creditor data comparison and matching
ANNA WICK - SR_ANALYST		\$110.00	4/7/2005	0.5	\$55.00	Review final report on bar date notice validation process
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/7/2005	3.9	\$682.50	Continue test bar date notice to creditor comparison and matching in order to prep process instructions

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## Monthly Invoice

**April 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/7/2005	3.9	\$682.50	Test analysis of bar date notice to creditor comparison and matching in order to prep process instructions
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/7/2005	2.5	\$437.50	Preparation of manual matching process for bar date notice
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/7/2005	1.0	\$95.00	Review and compare revised specifications from Rust Consulting listed on OUT5.REC, OUT4.REC and OUT2.REC documents to b-Linx application tables (.7); forward results to project manager (.3)
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/7/2005	0.1	\$9.50	Reformat property damage claims modified record data files in preparation to migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/7/2005	0.1	\$9.50	Reformat medical monitoring claims modified record data files in preparation to migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/7/2005	0.1	\$9.50	Reformat bankruptcy claims modified record data files in preparation for migration to b-Linx
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/7/2005	0.2	\$19.00	Migrate bankruptcy, property damage and medical monitoring claims images from CD to server
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/7/2005	0.4	\$70.00	Review data using BERT and liability reporting tool (.2); update data and reports as needed (.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/7/2005	0.8	\$140.00	Update liability reports/scorecard (.4); update criteria for custom reports re asbestos property damage claims/objections (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.8	\$168.00	Review data received from Rust Consulting (.4); compare to data specs sent (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Discussion with J Bush re Rust Consulting data and preparation for upload to b-Linx
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/8/2005	3.9	\$682.50	Preparation of summary of matching and process to manually match bar date notice creditors to current creditors
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/8/2005	0.3	\$28.50	Review and verification of transfers of claims in b-Linx application
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/9/2005	2.5	\$437.50	Update liability reports/scorecard (1.0); update criteria for custom reports re asbestos property damage claims/objections (1.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/10/2005	2.2	\$385.00	Update liability reports/scorecard (1.0); update criteria for custom reports re asbestos property damage claims/objections (1.2)
ANNA WICK - SR_ANALYST		\$110.00	4/11/2005	0.3	\$33.00	Confer with J Bush and S Herrschaft on updating upload tool to incorporate original claim number and supplemental
ANNA WICK - SR_ANALYST		\$110.00	4/11/2005	0.7	\$77.00	Confer with J Bush on table structure changes to b-Linx to accommodate data specification changes by Rust Consulting
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/11/2005	1.9	\$332.50	Analysis, comparison and matching of bar date notices and current creditors data structure
FRANK VISCONTI - CONSULT_DATA		\$125.00	4/11/2005	1.3	\$162.50	Research creditors and the mail files they have been on in the past (.6); create new matrix consisting of potential new parties (.7)
FRANK VISCONTI - CONSULT_DATA		\$125.00	4/11/2005	0.6	\$75.00	Continue research contract parties not noticed on original bar date notice
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/11/2005	1.0	\$95.00	Review and comparison of 'Asbestos Data Specs - Final' worksheets to b-Linx and custom module tables (.7); correspondence with data manager re new supplemental fields (.3)

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## Monthly Invoice

**April 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/11/2005	2.0	\$190.00	Prepare report of Rust Consulting data spec discrepancies for project manager to review
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/11/2005	0.1	\$9.50	Populate mail file 13515 with Omni 5 Continued Order affected parties
KONG TAN - SR_ANALYST		\$150.00	4/11/2005	1.5	\$225.00	CCRT - continue update objection detail tab to accommodate users request for functionality
KONG TAN - SR_ANALYST		\$150.00	4/11/2005	1.0	\$150.00	CCRT - continue update objection detail tab to accommodate users request for functionality
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/11/2005	2.9	\$507.50	Review data using BERT and liability reporting tool (1.9); update data and reports as needed. (1.0)
ANNA WICK - SR_ANALYST		\$110.00	4/12/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	4/12/2005	0.1	\$11.00	Update mailfile data to master service list in SQL database
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/12/2005	2.2	\$385.00	Analysis, design and preparation of report of claims and creditor data per S Herrschaft, M Grimmert request
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/12/2005	0.6	\$57.00	Rename bankruptcy, property damage and medical monitoring claims images for b-Linx application
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/12/2005	0.2	\$19.00	Reformat property damage claims modified record data files in preparation for migration to b-Linx (.1); added new fields in regards to supplemental claims (.1)
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/12/2005	0.2	\$19.00	Reformat bankruptcy claims modified record data files in preparation for migration to b-Linx (.1); added new fields regarding supplemental claims (.1)
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/12/2005	0.2	\$19.00	Reformat medical monitoring claims modified record data files in preparation for migration to b-Linx (.1); added new fields in regards to supplemental claims (.1)
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/12/2005	0.3	\$28.50	Append bankruptcy claims, property damage and medical monitoring data to tblOutput for migration to b-Linx
KONG TAN - SR_ANALYST		\$150.00	4/12/2005	2.0	\$300.00	CCRT - continue update objection detail tab to accommodate users request for functionality
ANNA WICK - SR_ANALYST		\$110.00	4/13/2005	0.1	\$11.00	Update returned mail records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	4/13/2005	1.5	\$165.00	Review claims data uploaded based on new specifications
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/13/2005	4.0	\$700.00	Finalize process for detailed review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/13/2005	0.5	\$47.50	Review and update of upload tool for bankruptcy, property damage and medical monitoring claims
ANNA WICK - SR_ANALYST		\$110.00	4/14/2005	0.3	\$33.00	Review data upload with new specifications (.1); update claims uploading tool to handle additional fields (.2)
ANNA WICK - SR_ANALYST		\$110.00	4/14/2005	0.2	\$22.00	Upload 234 claims records to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	4/14/2005	0.3	\$33.00	Query and update invalid case numbers with valid value
BETH SPENCER - REC_TEAM		\$75.00	4/14/2005	3.8	\$285.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/14/2005	3.9	\$682.50	Monitor and maintain process for analysis of bar date notice mail files (1.5); assignment and preparation of data for review (2.4)

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## Monthly Invoice

**April 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/14/2005	3.9	\$429.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/14/2005	0.4	\$44.00	Analysis of process for Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/14/2005	3.9	\$292.50	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/14/2005	0.2	\$19.00	Verify and update creditor address records
LISA SCHROEDER - CASE_INFO		\$45.00	4/14/2005	2.0	\$90.00	Input additional parties to CCRT for bar date notice service
MIKE BOOTH - MANAGER		\$165.00	4/14/2005	0.4	\$66.00	Audit of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
MIKE BOOTH - MANAGER		\$165.00	4/14/2005	0.6	\$99.00	Discussions with team re detailed review of b-Linx records to identify additional parties served
MIKE BOOTH - MANAGER		\$165.00	4/14/2005	0.1	\$16.50	Review and reply to emails and correspondence re bar date notice review/reconciliation
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/14/2005	1.1	\$192.50	Update liability reports/scorecard (.4); update criteria for custom reports re asbestos property damage claims/objections (.7)
BETH SPENCER - REC_TEAM		\$75.00	4/15/2005	3.7	\$277.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - REC_TEAM		\$75.00	4/15/2005	3.2	\$240.00	Further Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - REC_TEAM		\$75.00	4/15/2005	1.1	\$82.50	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/15/2005	2.9	\$507.50	Monitor and review in-depth bar date notice matching process (1.5); repair and maintain database (1.4)
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/15/2005	3.4	\$595.00	Audit of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/15/2005	3.9	\$429.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/15/2005	2.7	\$297.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/15/2005	1.4	\$154.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/15/2005	3.1	\$232.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/15/2005	3.1	\$232.50	Further Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/15/2005	1.8	\$135.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served

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## Monthly Invoice

**April 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA SCHROEDER - CASE_INFO		\$45.00	4/15/2005	2.8	\$126.00	Continue input of additional parties to CCRT for bar date notice service
LISA SCHROEDER - CASE_INFO		\$45.00	4/15/2005	1.2	\$54.00	Further input of additional parties to CCRT for bar date notice service
LISA SCHROEDER - CASE_INFO		\$45.00	4/15/2005	1.5	\$67.50	Review/verify additional parties input to CCRT for bar date notice service
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/15/2005	2.9	\$507.50	Review data using BERT and liability reporting tool (1.4); update data and reports as needed (1.5)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/17/2005	3.2	\$560.00	Update liability reporting tool re claim status issue
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/18/2005	3.8	\$418.00	Further Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/18/2005	2.7	\$297.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/18/2005	1.5	\$165.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/18/2005	3.0	\$225.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/18/2005	3.5	\$262.50	Further Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/18/2005	1.5	\$112.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
FRANK VISCONTI - CONSULT_DATA		\$125.00	4/18/2005	0.9	\$112.50	Review of bar date notice address matching
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/18/2005	0.2	\$19.00	Verification of claim image for bankruptcy claim 15734
KONG TAN - SR_ANALYST		\$150.00	4/18/2005	1.0	\$150.00	ART - revised report to display deem sub status per discussion with S Herrschaft
LISA SCHROEDER - CASE_INFO		\$45.00	4/18/2005	3.2	\$144.00	Continue input of additional parties to CCRT for bar date notice service
LISA SCHROEDER - CASE_INFO		\$45.00	4/18/2005	2.2	\$99.00	Input additional parties to CCRT for bar date notice service
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/18/2005	0.5	\$87.50	Update and review BERT rules and reporting (.2); update claims data as needed (.3)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/18/2005	1.4	\$245.00	Update liability reporting tool re claim status issue
ANNA WICK - SR_ANALYST		\$110.00	4/19/2005	0.1	\$11.00	Update additional returned mail record to b-Linx which were not previously matched on ID
ANNA WICK - SR_ANALYST		\$110.00	4/19/2005	0.5	\$55.00	Review transferred claims data report
ANNA WICK - SR_ANALYST		\$110.00	4/19/2005	2.0	\$220.00	Review claims records with non standard status and substatus type (1.1); update status code and substatus codes for reporting (.9)
BETH SPENCER - REC_TEAM		\$75.00	4/19/2005	1.8	\$135.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/19/2005	2.1	\$367.50	Monitor and manage detailed validation of bar date notice addresses
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/19/2005	3.7	\$407.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served

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Monthly Invoice

**April 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/19/2005	2.9	\$319.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/19/2005	1.4	\$154.00	Further Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/19/2005	3.3	\$247.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/19/2005	3.4	\$255.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/19/2005	1.3	\$97.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/19/2005	0.1	\$9.50	Preparation of report verifying docket transfer information grouping
LISA SCHROEDER - CASE_INFO		\$45.00	4/19/2005	1.0	\$45.00	Review/verify additional parties input to CCRT for bar date notice service
LISA SCHROEDER - CASE_INFO		\$45.00	4/19/2005	3.0	\$135.00	Input additional parties to CCRT for bar date notice service
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/19/2005	0.5	\$87.50	Update and review BERT rules and reporting (.3); update claims data as needed (.2)
BETH SPENCER - REC_TEAM		\$75.00	4/20/2005	3.9	\$292.50	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - REC_TEAM		\$75.00	4/20/2005	3.4	\$255.00	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - REC_TEAM		\$75.00	4/20/2005	0.7	\$52.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/20/2005	1.9	\$332.50	Monitor and manage bar date notice validation process
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/20/2005	2.7	\$297.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/20/2005	3.6	\$396.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/20/2005	1.7	\$187.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/20/2005	3.0	\$225.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/20/2005	2.9	\$217.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/20/2005	2.1	\$157.50	Further Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
LISA SCHROEDER - CASE_INFO		\$45.00	4/20/2005	3.0	\$135.00	Continue input of additional parties to CCRT for bar date notice service



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## Monthly Invoice

**April 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LISA SCHROEDER - CASE_INFO		\$45.00	4/20/2005	1.2	\$54.00	Review/verify additional parties input to CCRT for bar date notice service
ANNA WICK - SR_ANALYST		\$110.00	4/21/2005	0.1	\$11.00	Update returned mail records to b-Linx
BETH SPENCER - REC_TEAM		\$75.00	4/21/2005	3.5	\$262.50	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - REC_TEAM		\$75.00	4/21/2005	3.2	\$240.00	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - REC_TEAM		\$75.00	4/21/2005	1.3	\$97.50	Further Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/21/2005	1.5	\$262.50	Monitor and manage bar date notice validation process
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/21/2005	3.6	\$396.00	Further Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/21/2005	1.8	\$198.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/21/2005	2.6	\$286.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/21/2005	3.8	\$285.00	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/21/2005	3.2	\$240.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
LISA SCHROEDER - CASE_INFO		\$45.00	4/21/2005	3.1	\$139.50	Input additional parties to CCRT for bar date notice service
LISA SCHROEDER - CASE_INFO		\$45.00	4/21/2005	1.9	\$85.50	Review/verify additional parties input to CCRT for bar date notice service
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/21/2005	1.1	\$192.50	Update asbestos detail reports/scorecard
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/21/2005	1.5	\$262.50	Update liability reports/scorecard (.7); update criteria for custom reports re asbestos property damage claims/objections (.8)
ANNA WICK - SR_ANALYST		\$110.00	4/22/2005	0.1	\$11.00	Update returned mail records to b-Linx
BETH SPENCER - REC_TEAM		\$75.00	4/22/2005	3.8	\$285.00	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - REC_TEAM		\$75.00	4/22/2005	3.6	\$270.00	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - REC_TEAM		\$75.00	4/22/2005	0.6	\$45.00	Discussion of status of Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served with project coordinator
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/22/2005	2.1	\$367.50	Monitor and manage bar date notice validation process (1.1); audit of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served (1.0)

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## Monthly Invoice

**April 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/22/2005	2.6	\$286.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/22/2005	3.1	\$341.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/22/2005	2.3	\$253.00	Further Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
LISA SCHROEDER - CASE_INFO		\$45.00	4/22/2005	2.4	\$108.00	Further input of additional parties to CCRT for bar date notice service
LISA SCHROEDER - CASE_INFO		\$45.00	4/22/2005	3.5	\$157.50	Continue input of additional parties to CCRT for bar date notice service
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/22/2005	1.1	\$192.50	Update asbestos detail reports/scorecard
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/22/2005	0.5	\$87.50	Update and review BERT rules and reporting (.3); update claims data as needed (.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/22/2005	0.7	\$122.50	Update liability/scorecard reporting tool and reports
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/22/2005	1.5	\$262.50	Update liability reports/scorecard (.7); update criteria for custom reports re asbestos property damage claims/objections (.8)
ANNA WICK - SR_ANALYST		\$110.00	4/25/2005	0.1	\$11.00	Update returned mail records to b-Linx
BETH SPENCER - REC_TEAM		\$75.00	4/25/2005	3.5	\$262.50	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - REC_TEAM		\$75.00	4/25/2005	3.2	\$240.00	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
BETH SPENCER - REC_TEAM		\$75.00	4/25/2005	1.3	\$97.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/25/2005	4.0	\$700.00	Audit of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/25/2005	1.1	\$192.50	Monitor and manage bar date notice validation process
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/25/2005	3.7	\$407.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/25/2005	3.1	\$341.00	Continue Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DOREEN JEFFREYS - REC_TEAM		\$110.00	4/25/2005	1.2	\$132.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/25/2005	3.1	\$232.50	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/25/2005	2.6	\$195.00	Continue Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
DUSTEE DECKER - REC_TEAM		\$75.00	4/25/2005	2.3	\$172.50	Level 1 review of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served

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Monthly Invoice

**April 2005 -- Data Analysis**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	4/25/2005	3.2	\$352.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
ELLEN DORS - REC_TEAM		\$110.00	4/25/2005	3.4	\$374.00	Level 2 analysis of b-Linx records not programmatically matched to bar date notice mail files to identify additional parties served
LISA SCHROEDER - CASE_INFO		\$45.00	4/25/2005	3.4	\$153.00	Further input of additional parties to CCRT for bar date notice service
LISA SCHROEDER - CASE_INFO		\$45.00	4/25/2005	2.6	\$117.00	Continue input of additional parties to CCRT for bar date notice service
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/25/2005	1.1	\$192.50	Update claim flags for notice of intent objected claims per S Herrschaft
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/25/2005	0.7	\$122.50	Update liability/scorecard reporting tool and reports
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/26/2005	2.2	\$385.00	Monitor and manage bar date notice validation process (1.0); audit matching and verification of final addresses (1.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/26/2005	0.7	\$122.50	Update liability/scorecard reporting tool and reports
ANNA WICK - SR_ANALYST		\$110.00	4/27/2005	0.1	\$11.00	Update S Cohen access level in b-Linx
ANNA WICK - SR_ANALYST		\$110.00	4/27/2005	0.1	\$11.00	Update returned mail records to b-Linx
DIANE HURSEY - SR_CONSULT_DATA		\$175.00	4/27/2005	2.5	\$437.50	Analysis design and preparation of reporting queries per S Herrschaft request
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/27/2005	0.2	\$19.00	Preparation of reports verifying creditor information for all claims in b-Linx application (.1); forward report to data manager for review (.1)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/27/2005	1.1	\$192.50	Update liability reports/scorecard (.4); update criteria for custom reports re asbestos property damage claims/objections (.7)
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/28/2005	1.5	\$142.50	Preparation of report verifying docket, amount, creditor, objection, and image information grouping
JACQUELINE BUSH - SR_ANALYST		\$95.00	4/28/2005	0.1	\$9.50	Verify and update creditor address records
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/28/2005	3.7	\$647.50	Create download of all property damage claim information for K&E per S Herrschaft request
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/28/2005	0.5	\$87.50	Update and review BERT rules and reporting (.2); update claims data as needed (.3)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/29/2005	0.5	\$87.50	Update and review BERT rules and reporting (.3); update claims data as needed (.2)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/29/2005	2.1	\$367.50	Update liability reports/scorecard (1.0); update criteria for custom reports re asbestos property damage claims/objections (1.1)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	4/30/2005	0.5	\$87.50	Update and review BERT rules and reporting (.2); update claims data as needed (.3)
Data Analysis Total:				351.9	\$40,689.00	

**April 2005 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/1/2005	0.3	\$63.00	Prep draft billing detail reports for Mar 05 to review for prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	4/1/2005	1.0	\$210.00	Analysis of draft billing detail reports for Mar 05 re compliance with prof billing reqts and Court imposed categories

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## Monthly Invoice

**April 2005 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2005	0.1	\$21.00	Telephone to S Fritz re Oct-Dec 04 final numbers and report anomalies
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2005	1.3	\$273.00	Continue analysis of Mar 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	4/3/2005	1.8	\$378.00	Continue revision of Mar 05 time entries re fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.1	\$21.00	Analysis of memo from S Fritz re new parties for billing system for the 15th Qtrly
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.2	\$42.00	Analysis of memo from S Fritz re 15 Qtrly final numbers, expenses, production and extracts
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.4	\$84.00	Analysis of S Fritz 15th Qtrly and monthly figures vs fee app generated reports
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.1	\$21.00	Telephone to S Fritz re rates on invoices to be adjusted
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.1	\$21.00	Telephone to D George re revision to rates on invoices
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.2	\$42.00	Prep memo to D George re rates to be revised in system
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.3	\$63.00	Analysis of invoices re rates to be revised
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.1	\$21.00	Analysis of D George rate chart
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.3	\$63.00	Analysis of revised invoices with revised rates from S Fritz
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.6	\$126.00	Prep new fee app reports to check numbers vs invoice numbers
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.1	\$21.00	Prep memo to S Fritz re additional revisions to Dec 04 numbers
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.1	\$21.00	Telephone to/from S Herrschaft re RR Donnelly direct billing on Oct mailing
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	0.9	\$189.00	Continue analysis of Mar 05 time entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	4/4/2005	1.5	\$315.00	Begin revision of Mar 05 time entries for fee app compliance
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/4/2005	0.2	\$42.00	Discussion with M Araki re WR Grace production invoices for Oct 04
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2005	0.1	\$21.00	Prep memo to S Fritz re bios needed for 15th Qtrly
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2005	1.4	\$294.00	Further analysis of Mar 05 time entries re fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	4/5/2005	1.8	\$378.00	Further revision of Mar 05 time entries for fee app compliance
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.7	\$147.00	Review Oct 04 fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2005	0.1	\$21.00	Analysis of memo from S Fritz re missing bio info
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2005	0.1	\$21.00	Prep memo to S Fritz re expenses for Dec 04
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2005	0.1	\$21.00	Analysis of revised Dec 04 expenses and expense extract
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re RR Donnelly direct billing
MARTHA ARAKI - CONTRACTOR		\$210.00	4/7/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re revision to Oct 04 invoice re RR Donnelly direct bill
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Discussion with M Araki re fee app preparation for Oct-Dec 04

**BMC Group**

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Monthly Invoice

**April 2005 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2005	0.1	\$21.00	Prep memo to S Herrschaft re Nov 04 production invoices and review
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2005	0.1	\$21.00	Prep memo to S Herrschaft re other production invoices for review
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re dates of Nov 04 production invoices to be reviewed
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re Nov 04 production invoices and possible missing Fed Ex charges to be reviewed
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2005	0.8	\$168.00	Review Oct, Nov, Dec 04 and 15 Qtrly fee apps re items needed for completion
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2005	0.3	\$63.00	Review files re prior email from J Hasenzahl re RR Donnelly direct billing on large production jobs
MARTHA ARAKI - CONTRACTOR		\$210.00	4/11/2005	1.2	\$252.00	Revise Oct, Nov, Dec 04 and 15 Qtrly fee apps re new versions for revised Nov production invoices to be redone
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.8	\$168.00	Review Nov 04 production invoices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.2	\$42.00	Discussion with M Araki re production invoice clarification
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re Oct 04 production invoice to be revised
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2005	0.1	\$21.00	Prep memo to S Herrschaft and Y Hassman re revised Oct 04 production invoice, status of revised Nov 04 production invoice
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2005	0.1	\$21.00	Analysis of Oct 04 production invoice to be revised
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2005	0.1	\$21.00	Prep memo to S Herrschaft re revised Oct and Nov 04 production invoices to be completed by Y Hassman after 4/15
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2005	0.9	\$189.00	Prep draft invoice reports for 16 Qtrly to review for prof billing reqts and Court imposed categories
MARTHA ARAKI - CONTRACTOR		\$210.00	4/12/2005	1.0	\$210.00	Analysis of draft reports for 16 Qtrly re compliance with prof billing reqts and Court categories
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/12/2005	0.2	\$42.00	Discussion with M Araki re follow up on Nov 04 production invoices
MARTHA ARAKI - CONTRACTOR		\$210.00	4/13/2005	1.2	\$252.00	Analysis of 16 Qtrly billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	4/13/2005	1.9	\$399.00	Revision of 16 Qtrly billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	4/14/2005	1.3	\$273.00	Continue analysis of 16 Qtrly billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	4/14/2005	2.0	\$420.00	Continue revision of 16 Qtrly billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	4/15/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re additional costs for Nov 04 production invoice
MARTHA ARAKI - CONTRACTOR		\$210.00	4/15/2005	1.1	\$231.00	Further analysis of 16 Qtrly billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	4/15/2005	1.7	\$357.00	Additional revision of 16 Qtrly billing entries for fee app compliance
MARTHA ARAKI - CONTRACTOR		\$210.00	4/16/2005	0.1	\$21.00	Prep memo to Y Hassman re revision to Nov 04 production invoice re additional costs not previously captured and revision to Oct 04 production invoice

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## Monthly Invoice

**April 2005 -- Fee Applications**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re revised Oct 04 production invoice total
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2005	0.3	\$63.00	Analysis of memo from Y Hassman and revised Oct and Nov 04 production invoices
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2005	0.3	\$63.00	Analysis of memo from S Herrschaft re final revised Oct and Nov 04 production invoices
MARTHA ARAKI - CONTRACTOR		\$210.00	4/18/2005	1.6	\$336.00	Analysis of revised production invoices for Oct and Nov 04 (.5); prep revised fee app exhibits re production for Oct, Nov, Dec 04 and 15 Qtrly (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2005	0.1	\$21.00	Prep memo to Y Hassman re further revision to Oct and Nov 04 production invoices
MARTHA ARAKI - CONTRACTOR		\$210.00	4/19/2005	2.3	\$483.00	Revise Oct, Nov, Dec 04 and 15th Qtrly fee apps re production, reply date, missing info (1.4); finalize for signature (.4); prep notice of filing 15th Qtrly (.3); prep memo to S Herrschaft re review and signature of Oct-Dec 04 and 15th Qtrly fee apps (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/20/2005	0.6	\$126.00	Review final Oct 04 fee app for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/20/2005	0.6	\$126.00	Review final Nov 04 fee app for accuracy
MARTHA ARAKI - CONTRACTOR		\$210.00	4/21/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re executed signature pages for Oct-Dec 04 and 15th Qtrly fee apps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.6	\$126.00	Review Dec 04 fee app for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.7	\$147.00	Review 15th Qtrly fee app for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.5	\$105.00	Scan signature pages and prepare pdfs for Oct, Nov, Dec 04 and 15th Qtrly fee apps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Meet with J Bartlett re notarizing of fee apps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Email to M Araki re fee app signature pages
MARTHA ARAKI - CONTRACTOR		\$210.00	4/25/2005	0.1	\$21.00	Analysis of memo from S Herrschaft re corrected production invoices for Nov 04 used in fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	4/25/2005	0.2	\$42.00	Analysis of two different Nov 04 production invoices vs one used in Nov fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	4/25/2005	0.1	\$21.00	Prep memo to S Fritz and S Herrschaft re two Nov 04 corrected production invoices received, confirm correct one used
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	0.1	\$21.00	Email to M Araki re Nov 04 production invoice
Fee Applications Total:				38.7	\$8,127.00	

**April 2005 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARISTAR GO - CAS		\$65.00	4/1/2005	3.7	\$240.50	Research and review pleadings affecting claims (2.0); update claims status (1.7)
NOREVE ROA - CAS		\$65.00	4/1/2005	3.6	\$234.00	Continue research and review pleadings affecting claims (1.9); update claims status (1.7)
NOREVE ROA - CAS		\$65.00	4/1/2005	3.8	\$247.00	Research and review pleadings affecting claims (2.0); update claims status (1.8)
RODULFO DACALOS - CAS		\$65.00	4/1/2005	1.0	\$65.00	Research and review pleadings affecting claims (.5); update claims status (.5)
RYAN GINGOYON - CAS		\$65.00	4/1/2005	3.8	\$247.00	Research and review pleadings affecting claims (2.1); update claims status (1.7)

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Monthly Invoice

**April 2005 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
BRIANNA TATE - CASE_INFO		\$45.00	4/4/2005	0.1	\$4.50	Telephone with Debbie Reyes at (856) 910-5016 re wanted to know if Beckett Associates filed a claim, advised her no claim filed
MARISTAR GO - CAS		\$65.00	4/4/2005	3.8	\$247.00	Research and review pleadings affecting claims (1.7); update claims status (2.1)
NOREVE ROA - CAS		\$65.00	4/4/2005	2.8	\$182.00	Research/review pleadings affecting claims (1.6); update claims status (8th Omni) (1.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/4/2005	0.5	\$105.00	Investigation re transfer status per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/4/2005	0.2	\$42.00	Email to J Rivenbark re transfer status of claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/4/2005	1.0	\$210.00	Prepare preliminary claims and objection counts for 1st quarter
BRIANNA TATE - CASE_INFO		\$45.00	4/5/2005	0.1	\$4.50	Telephone with Cleve Preece of Circle Bar Ranch at (970) 824-5127 re left a message
LUCINA SOLIS - CAS		\$45.00	4/5/2005	0.1	\$4.50	Identify COA returned mail for further processing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/5/2005	0.8	\$168.00	Review Omni 9 and 10 objections for proper objection types
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/5/2005	1.0	\$210.00	Add exhibit and draft number to proposed Omni 9 and 10 objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/5/2005	0.8	\$168.00	Prepare draft objection exhibits for Omni 9 and 10 (.3); review for accuracy (.5)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/5/2005	0.5	\$105.00	Update matched schedules information per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/5/2005	0.5	\$105.00	Discussion with M Grimmert re schedule docket type revision
LEMUEL JUMILLA - CAS		\$65.00	4/6/2005	3.8	\$247.00	Research and review pleadings affecting claims (1.9); update claims status (1.9)
LISA SCHROEDER - CASE_INFO		\$45.00	4/6/2005	0.1	\$4.50	Telephone with Clet Breese at (970) 824-4416 re gave information regarding status of claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.5	\$105.00	Modifications to Omni 9 objections per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.2	\$42.00	Email to L Gardner re follow up on Omni 9 claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.5	\$105.00	Investigation re NL Industries claims status per K&E
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.2	\$42.00	Email to D Carickhoff re NL claims status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	1.0	\$210.00	Review report of objections on hold for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/6/2005	0.2	\$42.00	Email to M Brown re claims/objection summary for first quarter 05
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/7/2005	0.3	\$28.50	Finalize transfer of claims after the 20 day objection deadline has expired (.1); create notes in the claims database to reflect all updates (.2)
NOREVE ROA - CAS		\$65.00	4/7/2005	3.8	\$247.00	Research/review pleadings affecting claims (2.0); update claims status (transfers and settlements) (1.8)
NOREVE ROA - CAS		\$65.00	4/7/2005	3.8	\$247.00	Research/review pleadings affecting claims (1.9); update claims status (transfers and settlements) (1.9)
SUSAN BURNETT - CONSULTANT		\$150.00	4/7/2005	2.5	\$375.00	Review Omni 9 and 10 draft exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.8	\$168.00	Generate revised draft Omni 9 and 10 Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.8	\$168.00	Review draft exhibits for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Email to WR Grace key contacts re Omni 9 and 10 draft exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.1	\$21.00	Email to V Finkelstein re Omni 9 Exhibit

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## Monthly Invoice

**April 2005 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	1.2	\$252.00	Review status of objection hold claims (.6); identify objections for PSZYJW to file (.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	1.0	\$210.00	Flag PSZYJW objections in b-Linx for report preparation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.7	\$147.00	Generate report of objections for PSZYJW to file (.3); review for accuracy (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.2	\$42.00	Communication to D Carickhoff re PSZYJW objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/7/2005	0.1	\$21.00	Email to P Sommers re Omni 9 objection
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/8/2005	2.0	\$190.00	Review detailed claim information related to corresponding transfer notices listed on the Court docket (.6); create the BMC transfer notice (.5); make copies of all transfer notices (.4); serve the transfer notices on all affected parties (.3); and electronically file the BMC notice and courtesy notices with the Court (.2)
NOREVE ROA - CAS		\$65.00	4/8/2005	3.5	\$227.50	Research/review pleadings affecting claims (1.7); update claims status (1.8)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/8/2005	0.6	\$126.00	Review additional claims identified for inclusion in Omni 9 per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/8/2005	1.0	\$210.00	Add omni number, draft number and exhibit information to additional Omni 9 claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/10/2005	1.0	\$210.00	Add reason for no liability objection to additional Omni 9 claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/10/2005	0.5	\$105.00	Prepare revised Omni 9 Exhibit A
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/10/2005	0.6	\$126.00	Review revised Omni 9 Exhibit A for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/10/2005	0.2	\$42.00	Email to K&E and WR Grace re status of Omni 9 claim additions and revised Exhibit A
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/11/2005	0.6	\$57.00	Review Court docket report and provide status report to project manager re stip and order settling claims by Citicorp
NOREVE ROA - CAS		\$65.00	4/11/2005	2.8	\$182.00	Continue research and review pleadings affecting claims (1.4); update claims status (transfers) (1.4)
NOREVE ROA - CAS		\$65.00	4/11/2005	3.8	\$247.00	Research and review pleadings affecting claims (2.1); update claims status (transfers) (1.7)
RODULFO DACALOS - CAS		\$65.00	4/11/2005	3.8	\$247.00	Research and review pleadings affecting claims (1.9); update claims status (1.9)
RODULFO DACALOS - CAS		\$65.00	4/11/2005	3.8	\$247.00	Continue research and review pleadings affecting claims (2.0); update claims status (1.8)
RYAN GINGOYON - CAS		\$65.00	4/11/2005	3.8	\$247.00	Continue search and review pleadings affecting claims (1.9); update claims status (1.9)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.1	\$21.00	Email to R Schulman re Omni 9 status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.1	\$21.00	Discussion with L Ruppner re Citicorp stipulation and update of claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/11/2005	0.5	\$105.00	Claims reconciliation modifications per WR Grace request
NOREVE ROA - CAS		\$65.00	4/12/2005	3.8	\$247.00	Continue research and review pleadings affecting claims (2.0); update claims status (transfers) (1.8)
NOREVE ROA - CAS		\$65.00	4/12/2005	3.7	\$240.50	Research and review pleadings affecting claims (1.9); update claims status (transfers) (1.8)
RODULFO DACALOS - CAS		\$65.00	4/12/2005	3.8	\$247.00	Research and review pleadings affecting claims (2.1); update claims status (1.7)



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## Monthly Invoice

**April 2005 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
RYAN GINGOYON - CAS		\$65.00	4/12/2005	3.8	\$247.00	Continue research and review pleadings affecting claims (1.9); update claims status (1.9)
RYAN GINGOYON - CAS		\$65.00	4/12/2005	3.8	\$247.00	Research and review pleadings affecting claims (1.8); update claims status (2.0)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/12/2005	3.0	\$630.00	Review claims reconciliation information for environmental, litigation, contracts, tax claims to identify current status (1.7); organize information for further investigation and reporting (1.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/12/2005	0.8	\$168.00	Review new claims data from Rust Consulting (.4); investigation re Pacifcorp claim (.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/12/2005	0.1	\$21.00	Email to L Gardner re Pacifcorp claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/13/2005	1.0	\$210.00	Review non asbestos Gateway objections (.6); compare to supplemental list from Rust Consulting (.4)
NOREVE ROA - CAS		\$65.00	4/14/2005	3.5	\$227.50	Research and review pleadings affecting claims (1.9); update claims status (Stipulations) (1.6)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	1.2	\$252.00	Review newly uploaded claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	0.5	\$105.00	Investigation regarding Pacifcorp, VanCott claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	0.2	\$42.00	Communication with Rust Consulting re Pacifcorp, VanCott claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	0.1	\$21.00	Email to T Wood re Pacifcorp, VanCott claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/14/2005	1.5	\$315.00	Review uploaded supplemental information to confirm match with correct claim
MIKE BOOTH - MANAGER		\$165.00	4/15/2005	0.1	\$16.50	Review and reply to emails and correspondence re bar date notice review/reconciliation
LEMUEL JUMILLA - CAS		\$65.00	4/18/2005	3.5	\$227.50	Research and review docket and analyze pleadings affecting claims (1.8); update claims status (1.7)
LEMUEL JUMILLA - CAS		\$65.00	4/18/2005	3.8	\$247.00	Continue research and review of docket and analysis of pleadings affecting claims (2.0); update claims status (1.8)
MARISTAR GO - CAS		\$65.00	4/18/2005	3.8	\$247.00	Review docket and analyze orders affecting claims (1.9); update claims status (1.9)
MARISTAR GO - CAS		\$65.00	4/18/2005	3.5	\$227.50	Research and review docket and analyze pleadings affecting claims (1.9); update claims status (1.6)
NOREVE ROA - CAS		\$65.00	4/18/2005	3.8	\$247.00	Research and review pleadings affecting claims (2.0); update claims status (1.8)
NOREVE ROA - CAS		\$65.00	4/18/2005	2.5	\$162.50	Continue research and review of pleadings affecting claims (1.4); update claims status (1.1)
PHILLIP CONDOR - CAS		\$65.00	4/18/2005	3.8	\$247.00	Research and review docket and analyze pleadings affecting claims (2.0); update claims status (1.8) (Docket Nos 2355-2856)
PHILLIP CONDOR - CAS		\$65.00	4/18/2005	2.5	\$162.50	Research and review docket and analyze pleadings affecting claims (1.4); update claims status (1.1) (Docket Nos 2857-3531)
RODULFO DACALOS - CAS		\$65.00	4/18/2005	2.8	\$182.00	Research and review docket and analyze pleadings affecting claims (1.5); update claims status (1.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/18/2005	0.5	\$105.00	Review Omni 4, 5, 8 status charts received from K&E
MARISTAR GO - CAS		\$65.00	4/19/2005	1.8	\$117.00	Research and review pleadings affecting claims (.9); update claims status (.9)
NOREVE ROA - CAS		\$65.00	4/19/2005	2.5	\$162.50	Research and review pleadings affecting claims (1.2); update claims status (missing dockets) (1.3)

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## Monthly Invoice

**April 2005 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/19/2005	0.7	\$147.00	Review transfer exception report to identify source of discrepancies
LUCINA SOLIS - CAS		\$45.00	4/20/2005	0.1	\$4.50	Identify COA returned mail for further processing
NOREVE ROA - CAS		\$65.00	4/20/2005	2.8	\$182.00	Research and review pleadings affecting claims (1.6); update claims status (new dockets) (1.2)
SUSAN BURNETT - CONSULTANT		\$150.00	4/20/2005	3.5	\$525.00	Update status charts for Omni Objections 4, 5 and 8
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/20/2005	0.2	\$42.00	Discussion with R Schulman re Omni 4, 5, 8 Orders and Exhibit status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/20/2005	1.0	\$210.00	Review non-asbestos Gateway objections for potential additional Gateway objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/20/2005	0.2	\$42.00	Discussion with R Schulman re order exhibit clarification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/20/2005	0.9	\$189.00	Create spreadsheet containing claims served first and second Notice of Intent to Object
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/20/2005	0.7	\$147.00	Review Omni 4, 5, 8 Orders to conform to exhibits
KEVIN MARTIN - CONSULTANT		\$135.00	4/21/2005	3.1	\$418.50	Claims objection omni motion preparation and review
LEMUEL JUMILLA - CAS		\$65.00	4/21/2005	2.8	\$182.00	Research and review pleadings affecting claims (1.4); update claims status (1.4)
LEMUEL JUMILLA - CAS		\$65.00	4/21/2005	1.0	\$65.00	Continue research and review pleadings affecting claims (.4); update claims status (.6)
NOREVE ROA - CAS		\$65.00	4/21/2005	3.2	\$208.00	Research and review pleadings affecting claims (1.8); update claims status (new dockets) (1.4)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.5	\$105.00	Review claims revisions per Omni 4, 5, 8 status sheets
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Discussion with S Burnett re Omni 4, 5, 8 Order Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Discussion with M Grimmer re custom Omni 5 Exhibit
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.5	\$105.00	Review draft Omni 4, 5, 8 Orders (.3); prepare schedule of exhibits to be generated (.2)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.5	\$105.00	Discussion with K Martin re instructions for preparation of Omni 8 Order Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.5	\$105.00	Prepare Omni 4 Order Exhibits (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.5	\$105.00	Prepare Omni 5 Order Exhibits (.2); review for accuracy (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.4	\$84.00	Review draft Omni 8 Orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.6	\$126.00	Document changes needed to orders to conform to exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Discussion with R Schulman re Omni 4, 5 Order Exhibits and revisions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.3	\$63.00	Review revised Omni 8 Orders
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Discussion with K Martin re Omni 8 Order Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.3	\$63.00	Review revised Omni 8 Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.4	\$84.00	Complete changes to Omni 8 Order to conform to exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Email to R Schulman re revised Omni 8 Exhibits and Order
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/21/2005	0.2	\$42.00	Discussion with L Ruppaner re transfer claim
LUCINA SOLIS - CAS		\$45.00	4/22/2005	0.1	\$4.50	Identify COA returned mail for further processing

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## Monthly Invoice

**April 2005 -- Non-Asbestos Claims**

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
NOREVE ROA - CAS		\$65.00	4/22/2005	0.6	\$39.00	Research and review pleadings affecting claims (.3); update claims status (new dockets) (.3)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/22/2005	0.5	\$105.00	Investigaton re trade claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/22/2005	0.3	\$63.00	Complete trade claims reconciliation modification per WR Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/22/2005	0.2	\$42.00	Communication with J Rivenbark re trade claims modifications
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/25/2005	0.6	\$57.00	Provide detailed review of Court docket report and pull all new claims transfer notice requests
LISA SCHROEDER - CASE_INFO		\$45.00	4/25/2005	0.2	\$9.00	Telephone with Francis Higgins at (860) 347-1647 re gave information regarding poc form, status of case and info re their attic and the government
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	0.2	\$42.00	Discussion with L Ruppner re transfers
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	0.6	\$126.00	Review proposed Omni 11 objections to determine exhibit, draft numbers
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	2.2	\$462.00	Add omni exhibit, draft numbers and reason for disallowance to proposed Omni 11 claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	0.5	\$105.00	Generate draft Omni 11 Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	0.6	\$126.00	Review draft Omni 11 Exhibits for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	0.2	\$42.00	Discussion with R Schulman re Omni 11 Exhibits
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/25/2005	0.7	\$147.00	Generate report of all Omni 11 Exhibits (.3); review for accuracy (.4)
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/26/2005	0.5	\$47.50	Review Court docket report for any updates to claims or claim transfer notices
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/26/2005	0.2	\$42.00	Email to Rust Consulting re duplicate claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/26/2005	0.2	\$42.00	Discussion with R Schulman re Omni 9, 10, 11 update
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/27/2005	0.5	\$47.50	Provide detailed review of Court docket report for any updates to claims and claim transfer notices
STEFFANIE COHEN - REC_TEAM		\$110.00	4/27/2005	0.8	\$88.00	Revise b-Linx to incorporate supplemental claim information with proofs of claim filed by creditors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/27/2005	0.8	\$168.00	Consolidate Omni 1-8 information for upload to website
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	4/28/2005	0.3	\$63.00	Discussion with R Schulman re Omni 11 status
LISA RUPPNER - CASE_SUPPORT		\$95.00	4/29/2005	0.4	\$38.00	Review status of all pending transfer notices and verify that all transfer requests are current
Non-Asbestos Claims Total:				181.6	\$19,001.00	
April 2005 Total:				696.1	\$88,685.50	

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**Monthly Invoice**

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Grand Total:	696.1	\$88,685.50
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## Professional Activity Summary

Date Range: 4/1/2005 thru 4/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Asbestos Claims</b>			
DIRECTOR			
Steve Kotarba	\$275.00	1.5	\$412.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	30.1	\$6,321.00
REC_TEAM			
Steffanie Cohen	\$110.00	5.5	\$605.00
Total:		37.1	\$7,338.50
<b>Case Administration</b>			
CAS			
Lucina Solis	\$45.00	0.6	\$27.00
Marquis Marshall	\$45.00	5.8	\$261.00
CAS			
Corazon Del Pilar	\$45.00	0.2	\$9.00
James Myers	\$65.00	1.3	\$84.50
Roy Baez	\$65.00	0.3	\$19.50
Yvette Hassman	\$90.00	0.1	\$9.00
MANAGER			
Myrtle John	\$195.00	0.1	\$19.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	48.8	\$10,248.00
CONSULTANT			
Susan Burnett	\$150.00	4.7	\$705.00
CASE_SUPPORT			
Eva Valles	\$90.00	0.2	\$18.00
Heather Walker	\$65.00	0.9	\$58.50
James Bartlett	\$85.00	0.5	\$42.50
Lisa Ruppaner	\$95.00	19.6	\$1,862.00
CASE_INFO			
Brianna Tate	\$45.00	3.7	\$166.50
Total:		86.8	\$13,530.00

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**Professional Activity Summary**

Date Range: 4/1/2005 thru 4/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Data Analysis</b>			
MANAGER			
Mike Booth	\$165.00	1.1	\$181.50
SR_CONSULT_DATA			
Diane Hursey	\$175.00	53.5	\$9,362.50
Mike Grimmell	\$175.00	62.2	\$10,885.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	1.0	\$210.00
CONSULT_DATA			
Frank Visconti	\$125.00	5.8	\$725.00
SR_ANALYST			
Anna Wick	\$110.00	10.7	\$1,177.00
Jacqueline Bush	\$95.00	10.7	\$1,016.50
Kong Tan	\$150.00	5.5	\$825.00
REC_TEAM			
Beth Spencer	\$75.00	45.6	\$3,420.00
Doreen Jeffreys	\$110.00	60.3	\$6,633.00
Dustee Decker	\$75.00	50.9	\$3,817.50
Ellen Dors	\$110.00	6.6	\$726.00
CASE_INFO			
Lisa Schroeder	\$45.00	38.0	\$1,710.00
Total:		351.9	\$40,689.00
<b>Fee Applications</b>			
SR_CONSULTANT			
Susan Herrschaft	\$210.00	5.8	\$1,218.00
CONTRACTOR			
Martha Araki	\$210.00	32.9	\$6,909.00
Total:		38.7	\$8,127.00

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**Professional Activity Summary**

Date Range: 4/1/2005 thru 4/30/2005

Category / Type / Name	Hourly Rate	Hours	Total Amt.
<b>Non-Asbestos Claims</b>			
CAS			
Lucina Solis	\$45.00	0.3	\$13.50
CAS			
Lemuel Jumilla	\$65.00	14.9	\$968.50
Maristar Go	\$65.00	16.6	\$1,079.00
Noreve Roa	\$65.00	54.3	\$3,529.50
Phillip Condor	\$65.00	6.3	\$409.50
Rodolfo Dacalos	\$65.00	15.2	\$988.00
Ryan Gingoyon	\$65.00	15.2	\$988.00
MANAGER			
Mike Booth	\$165.00	0.1	\$16.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	43.4	\$9,114.00
CONSULTANT			
Kevin Martin	\$135.00	3.1	\$418.50
Susan Burnett	\$150.00	6.0	\$900.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.8	\$88.00
CASE_SUPPORT			
Lisa Ruppenner	\$95.00	4.9	\$465.50
CASE_INFO			
Brianna Tate	\$45.00	0.2	\$9.00
Lisa Schroeder	\$45.00	0.3	\$13.50
Total:		181.6	\$19,001.00
Grand Total:		696.1	\$88,685.50